

535

DART AEROSPACE LTD	Work Order:	24065
Description: 350 Skidtube Web	Part Number:	D2739
Drawing: D2739 Rev B	Qty:	4
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller RF 03.05.12 DWG NOT REQUIRED	AP	05/08/12	4
2	LG	Pick: Qty Part Number Description Batch 1 D2600-5 Web B12433	PMC	05-8-30	4
3	LG	Cut D2600-5 to length as per Dwg D2739.	PMC	05-8-30	4
4	LG	Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739	PMC	05-8-30	4
5	LG	Use uni-bit to open holes to finish size as per Dwg D2739.	PMC	05-8-30	4
6	LG	Bevel Fwd ends (1" max) of extrusion and Deburr holes and ends.	PMC	05-8-30	4
7	FP	Acid Etch and Alodine per QSI 005 4.1	PMC	05-8-30	4
8	LG	Use a red or black lead-free paint pen to write the part number and batch number in the middle of each web.			
9	QC5	Inspect for completeness on the W/O	J	05-09-07	4
10	LG	Identify and Stock using a lead free paint pen	PMC	05-9-7	4
11	AC	Cost / part 21.70	SUC	05-09-08	4
12	DC	Close W/O 25.97 Inspect Level 21	KT	05/09/08	4

Rev	Date	Change	Revised By	Approved
A	98.09.09	New Issue	DS/CP	
B	99.01.04	Drawing to Rev. B	DM	
C	02.11.28	Reformat	KJ / RF / RF	

RELEASED
02/11/29 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: 1.7 Date: 05/09/08

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 11, 2005
01:37 pm

Work Order No : 0024065
Project Name : D2739
Project For : WK535
Work Order Type : Main
Main WO Number :
House Part Number : D2739
Description : 350 I Beam
Manufactured : Yes
Amount Req'd : 4
Amount Done : 0
Start Date : 08-11-05
Est Finish Date : 08-31-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00